## **DRAW-DOWN SHEET**

Start Date:								
Agreeme	nt No.:	12-104						
	-		301-6029(1)(2010)			Amount: # 470,000.00		
Fund Code: 3760-301-6029(1)(2010)					# 170,000.			
Claim Schedule		Invoice Amount	Amount of	Accumulated	10%	Accumulated		
Date	Number	Reference	Payment	Payment	W/Holding	W/Holding	Balance	
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